

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100



DUPLICATE INVOICE

Advertiser	POL/DSCC IE
Product	Issue
Estimate Number	5855

Invoice #	961555-1
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Property	ETHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	961555
Alt Order #	25343593
Deal #	
Order Flight	10/31/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	M-F 5a-7a	5a-7a		10/31/16 to 11/06/16	1x	M-----				
	ETHI			M	10/31/16	:30	6:39 AM	DSCCIN16103H	\$30.00		1
2	ETHI	M-F 10a-11a	M-F 10a-11a		10/31/16 to 11/06/16	1x	M-----				
	ETHI			M	10/31/16	:30	10:15 AM	DSCCIN16103H	\$200.00		1
3	ETHI	M-F 11a-12p	M-F 11a-12p		10/31/16 to 11/06/16	1x	M-----				
	ETHI			M	10/31/16	:30	11:48 AM	DSCCIN16103H	\$60.00		1
4	ETHI	M-F 12p-1p	M-F 12p-1p		10/31/16 to 11/06/16	1x	M-----				
	ETHI			M	10/31/16	:30	12:50 PM	DSCCIN16103H	\$160.00		1
5	ETHI	Monday Hour 1	8p-9p		10/31/16 to 11/06/16	1x	M-----				
	ETHI			M	10/31/16	:30	8:19 PM	DSCCIN16103H	\$1,200.00		1
6	ETHI	Monday Hour 2	9p-10p		10/31/16 to 11/06/16	1x	M-----				
	ETHI			M	10/31/16	:30	9:24 PM	DSCCIN16103H	\$1,200.00		1
7	ETHI	Overnights	1a-4a		10/31/16 to 11/06/16	1x	M-----				
	ETHI			M	10/31/16	:30	1:12 AM	DSCCIN16103H	\$100.00		1
8	ETHI	Overnights	1a-4a		10/31/16 to 11/06/16	1x	M-----				
	ETHI			M	10/31/16	:30	2:16 AM	DSCCIN16103H	\$50.00		1

Aired Spots

8

Gross Total **\$3,000.00**

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Agency Commission **\$450.00**

Net Amount Due **\$2,550.00**

Payment Terms 30 Days

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